

OFFICE OF FINANCE
REFUND BRANCH# 51 Reg for
refund

04-17-03

HARRITY & SNYDER, L.L.P.

11240 WAPLES MILL ROAD, SUITE 300
FAIRFAX, VIRGINIA 22030 TRADEMARK
TELEPHONE (571) 432-0800
FACSIMILE (571) 432-0808

FACSIMILE TRANSMITTAL

TO:

Name: REFUND DEPARTMENT
Firm: PTO
Fax No.: 703-308-5077
Phone No.: 703-306-4631
Subject: 10/035,575

FROM:

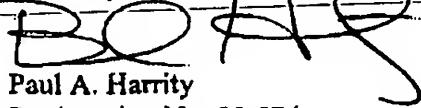
Name: Julia C. Cummings
Phone No.: (571) 432-0800
Fax # Verified by:
Pages (incl. this): 2
Date: January 27, 2003

Message:

On our Monthly Statement of Deposit Account (Account No. 50-1070) dated March 29, 2002, we have been erroneously charged in the amount of \$130.00 (Fee Code: 105) for U.S. Serial No. 10/035,575. Harrity & Snyder L.L.P. filed no papers in this case and no one connected with this case was permitted to charge our deposit account. Therefore, our Deposit Account was erroneously charged the \$130.00 fee. Please credit our Deposit Account in the amount of \$130.00. A copy of our Monthly Statement for March 29, 2002 is attached herewith.

If you required additional information, please contact Julia Cummings directly at (571) 432-0803.

Sincerely,



Paul A. Harrity
Registration No. 39,574

If there is a problem with this transmission, notify the sender at the number above.

This facsimile is intended only for the individual to whom it is addressed and may contain information that is privileged, confidential, or exempt from disclosure under applicable law. If you have received this facsimile in error, please notify the sender immediately by telephone (collect), and return the original message by first-class mail to the above address.

justment date: 04/17/2003 EEKUBAYI
7/12/2002 BABRAHAI 00000064 501070 10035575
FC:105 130.00 CR

10035575

7/2003 EEKUBAYI 00000064 051070 130.00 CR

C:1051



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

HARRITY & SNYDER
PAUL A HARRITY
11240 WAPLES MILL RD
SUITE 300
FAIRFAX VA 22030

MAY 06. 2002

FINA

Account No. 501070
Date 3-29-02
Page 1

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
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Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	12	02	110	10035575	4832	105	130.00	3039.00
3	28	02	2	09611196	ATL99003	102	001/-0007 78.00	2961.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
3169.00

TOTAL CHARGES
208.00

TOTAL CREDITS
0.00

CLOSING BALANCE
2961.00